

# MASJID TOOBA

England & Wales · Charity number 518554

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1987-03-04

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Masjid Tooba  
C/O M&A MANAGEMENT  
2a Swinley Road  
Wigan  
WN1 2DN

**Phone** 01942510560

**Website** [HTTP://MASJIDTOOBA.CO.UK/](http://MASJIDTOOBA.CO.UK/)

## Activities

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**Objects:** 1 THE ADVANCEMENT OF THE ISLAMIC RELIGION. 2 THE ADVANCEMENT OF THE EDUCATION OF MUSLIM CHILDREN AND ADULTS.

**Activities:** Tooba Masjid provides a service to the community in the following areas. It provides religious education to raise awareness and understanding of Islamic beliefs and practices.. It provides a clean, safe environment that is opened to allow Muslims to worship five times a day, 7 days a week. The Iman also provides support to people's problems and to conducts Marriage Ceremonies.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Wigan

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£66,548	£77,036	-	-
2023-08-31	£36,170	£41,213	-	-
2022-08-31	£40,135	£42,933	-	-
2021-08-31	£26,501	£47,108	-	-
2020-08-31	£26,453	£47,609	-	-

## Trustees

Name	Role	Appointed
<b>NAVEED HUSSAIN</b>	Chair	2013-08-16
Esmail Fakir Mohamed Lakdawala		2025-06-01
GHULAM HAIDER		
MOHAMMED ASLAM		
Omair Haider		2025-06-11
YUSUF PATEL		2013-08-16

**MASJID TOOBA**

England & Wales - Charity number 518554

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# Accounts

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## Trustees' Annual Report for the period

From 1<sup>st</sup> September 2023 Period start date To 31<sup>st</sup> August 2024  
Period end date

Charity name: MASJID TOOBA

Charity registration number: 518554

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Objects of the Charity set out in its Trust Deed are:- 1. The advancement of the Islamic Religion 2. The advancement of the education of Muslim children and adults.'
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Tooba Masjid provides a service to the community in the following areas.</p> <p>It provides religious education 4 days a week to young children in reading the Quran and good Islamic conduct, by a trained teacher in the evenings.</p> <p>The Masjid connects with the local community by facilitating inter-faith education, to raise awareness and understanding of Islamic beliefs and practices; this is achieved by inviting schools to visit, visiting schools and inviting other interested groups into the Mosque e.g. Local Churches and Police.</p> <p>We provide a clean, safe environment that is opened to allow Muslims to worship five times a day, 7 days a week.</p> <p>Every Friday an educational speech is given promoting the Islamic value of good citizenship and Islamic knowledge.</p> <p>The Imam also provides support to people's problems and to conducts Marriage Ceremonies.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In setting our objectives and planning our activities the Trustees continue to give careful consideration to the Charity Commission's general guidance on public benefit.

## Masjid Tooba Trustees Report 2024 Achievements and Performance

	SORP reference	
<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p><b>During September 2023 to August 2024</b></p> <ul style="list-style-type: none"> <li>● Established charity governance procedures by empowering the right personnel to take responsibility for various roles within the charity.</li> <li>● Upgraded to a new TV screen to display prayer times and enhance the current PA system for media within the premises.</li> <li>● Established better working partnerships with local authorities, law enforcement agencies, and community organisations to address issues of mutual concern, promote community cohesion, and contribute to the overall well-being of the neighbourhood.</li> <li>● EID events success: Successfully organised two Eid events at the Brick Community Stadium attended by more than 1000 men, women and children on each occasion.</li> <li>● Building works updates: Completed architect drawings and costings for major upgrades to mens and womens toilet and ablution area and hallway.</li> <li>● The volunteer base was expanded to facilitate a variety of roles in the charity, and the organisational chart was refined to identify personnel roles.</li> <li>● We continued providing activities and events for the local community, in line with our charity's objects</li> <li>● Religious festivals and rituals were continued to be hosted by the charity</li> <li>● Children's classes update: Recruited additional female teachers for growing girls children. Restructured learning curriculum to suit local needs and organised trips to Tatton park and local leisure centres.</li> </ul> <p><b>The Plans for September 2024 to August 2025 are</b></p> <ul style="list-style-type: none"> <li>● Technology: to migrate the website to Wix so that multiple stakeholders can make updates and collaborate</li> <li>● Continue organising and conducting regular religious services, including daily prayers, Friday congregational prayers, and other worship gatherings, in line with British Islamic traditions.</li> </ul>

		<ul style="list-style-type: none"><li>● Maintain and better structure educational opportunities for community members by working with local authorities, especially dedicated women's classes and services.</li><li>● Improve in the active engagement of the local community by organising events,</li><li>● seminars, and open days to foster understanding, promote interfaith dialogue, and build stronger relationships with people from diverse backgrounds.</li><li>● Planned building works: Execution of building plans for major work to commence in winter 25 with an aim to complete in Spring 25</li><li>● Planned events: Eid events: Organise the two Eid events in partnership with Wigan Athletics FC at the Brick stadium. Interfaith event: Organise an Interfaith event with external charity to spread Islam awareness. School and Business trips to Visit Mosque: Continue to facilitate regular events welcoming schools and business to visit mosque as part of the curriculum and business HR needs.</li></ul>
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## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The board of trustees is satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to cover any expenditure on the premises which may be needed to allow it to be used on a daily basis
Amount of reserves held	Para 1.22	£107664

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Trust Deed
How is the charity constituted?	Para 1.25	CONSTITUTED AS A TRUST DATED 31st October 1986
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The power of appointing Mutawallis (Trustees) is vested in the Amir ( the Head) in strict accordance to Shariah (Islamic Law). The Amir shall nominate his successor from amongst his fellow Mutawallis in accordance with the Shariah. If the Amir dies, retires or is expelled without nominating his successor the the decision shall be taken by the Co-Trustees whose decision must be unanimous. The Amir and the Mutawallis are required to follow one of the four recognised Schools of the Ahlal Sunnah Wal Jamaat and therefore anyone who does not follow one of the Schools of thought will not be eligible to serve as a Trustee.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Masjid Tooba
Other name the charity uses	

Registered charity number	518554
Charity's principal address	2a Swinley Road Wigan WN1 2DN

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	G HADIR			
2	DR M ULLAH			
3	M ASLAM			
4	N HUSSAIN	AMIR		
5	Y PATEL			

**Declarations**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Naveed Hussain	
<b>Position (eg Secretary, Chair, etc)</b>	Amir	
<b>Date</b>		



CHARITY COMMISSION  
FOR ENGLAND AND WALES

MASJID TOOBA

518554

## Receipts and payments accounts

CC16a

For the period  
from

01/09/2023

31/08/2024

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Investment Income	10,600	-	-	10,600	10,102
Donations received	55,948	-	-	55,948	26,068
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>66,548</b>	<b>-</b>	<b>-</b>	<b>66,548</b>	<b>36,170</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>66,548</b>	<b>-</b>	<b>-</b>	<b>66,548</b>	<b>36,170</b>
<b>A3 Payments</b>					
Insurance	2,030	-	-	2,030	1,981
Heat light and water	14,838	-	-	14,838	13,526
Premises repairs and renewals	24,898	-	-	24,898	5,833
Equipment purchaes	7,789	-	-	7,789	-
Telephoe	608	-	-	608	635
Tuition fees and books	17,002	-	-	17,002	16,464
Wages	6,975	-	-	6,975	-
Examiners fees	535	-	-	535	750
Office expenses	1,808	-	-	1,808	1,364
Cleaning	553	-	-	553	660
<b>Sub total</b>	<b>77,036</b>	<b>-</b>	<b>-</b>	<b>77,036</b>	<b>41,213</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>77,036</b>	<b>-</b>	<b>-</b>	<b>77,036</b>	<b>41,213</b>
<b>Net of receipts/(payments)</b>	<b>- 10,488</b>	<b>-</b>	<b>-</b>	<b>- 10,488</b>	<b>- 5,043</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>123,195</b>
<b>A6 Cash funds last year end</b>	<b>118,152</b>	<b>-</b>	<b>-</b>	<b>118,152</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>107,664</b>	<b>-</b>	<b>-</b>	<b>107,664</b>	<b>118,152</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank Balances	107,664	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>107,664</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Rental properties at cost	Unrestricted	36,990	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Mosque building at cost		15,000	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accounts payable	Unrestricted	601	
	PAYE and National Insurance	Unrestricted	1,215	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Naveed Hussain Dr M Ullah		

**MASJID TOOBA**

England & Wales - Charity number 518554

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# Accounts

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## Trustees' Annual Report for the period

From 1<sup>st</sup> September 2022 To 31<sup>st</sup> August 2023

Charity name: Masjid Tooba

Charity registration number: 518554

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Objects of the Charity set out in its Trust Deed are:- 1. The advancement of the Islamic Religion 2. The advancement of the education of Muslim children and adults.'
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Tooba Masjid provides a service to the community in the following areas.</p> <p>It provides religious education 4 days a week to young children in reading the Quran and good Islamic conduct, by a trained teacher in the evenings.</p> <p>The Masjid connects with the local community by facilitating inter-faith education, to raise awareness and understanding of Islamic beliefs and practices; this is achieved by inviting schools to visit, visiting schools and inviting other interested groups into the Mosque e.g. Local Churches and Police.</p> <p>We provide a clean, safe environment that is opened to allow Muslims to worship five times a day, 7 days a week.</p> <p>Every Friday an educational speech is given promoting the Islamic value of good citizenship and Islamic knowledge.</p> <p>The Imam also provides support to people's problems and to conducts Marriage Ceremonies.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In setting our objectives and planning our activities the Trustees continue to give careful consideration to the Charity Commission's general guidance on public benefit.

## Achievements and Performance

	SORP reference	
<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p><b>During September 2022 to August 2023:</b></p> <ul style="list-style-type: none"> <li>• Religious festivals and rituals were continued to be hosted by the charity</li> <li>• We continued working with local charities and organisations</li> <li>• We continued providing activities and events for the local community, in line with our charity's objects</li> <li>• Building work and maintenance of the premises continued to ensure the premises was fit to purpose</li> <li>• The children's classes were reorganised to facilitate more children in the after-school classes, with more resourcing. A new bank account was opened to facilitate collection of fees for the children's classes. A new system was put into place for record keeping and policies and procedures updated in line with compliance requirements.</li> <li>• The volunteer base was expanded to facilitate a variety of roles in the charity, and the organisational chart was refined to identify personnel roles.</li> <li>• The charity website was redesigned to be clear and modern.</li> <li>• The premises CCTV was upgraded to ensure the safety and security.</li> </ul> <p><b>The plans for September 2023 to August 2024:</b></p> <ul style="list-style-type: none"> <li>• Continue organising and conducting regular religious services, including daily prayers, Friday congregational prayers, and other worship gatherings, in line with British Islamic traditions.</li> <li>• Maintain and better structure educational opportunities for community members by working with local authorities, especially dedicated women's classes and services.</li> <li>• Actively engage the local community by organising events, seminars, and open days to foster</li> </ul>

		<p>understanding, promote interfaith dialogue, and build stronger relationships with people from diverse backgrounds.</p> <ul style="list-style-type: none"><li>• Imams and trained counsellors will offer guidance, support, and counselling services to individuals facing personal or spiritual challenges, based on humanistic principles.</li><li>• Establish youth groups and organise educational programs and recreational activities to nurture Islamic and British identity, leadership skills, and positive social values among young people.</li><li>• Continue regular maintenance and safety of premises, including prayer areas, ablution facilities, and community spaces. Focus on renovating the toilet area to ensure it meets community needs.</li><li>• Upgrade to a new TV screen to display prayer times and enhance the current PA system for media within the premises.</li><li>• Work on charity governance by employing the right personnel to take responsibility for various roles within the charity.</li><li>• Establish partnerships with local authorities, law enforcement agencies, and community organisations to address issues of mutual concern, promote community cohesion, and contribute to the overall well-being of the neighbourhood.</li></ul>
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## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The board of trustees is satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to cover any expenditure on the premises which may be needed to allow it to be used on a daily basis
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Trust Deed
How is the charity constituted?	Para 1.25	CONSTITUTED AS A TRUST DATED 31st October 1986
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>The power of appointing Mutawallis (Trustees) is vested in the Amir ( the Head) in strict accordance to Shariah (Islamic Law). The Amir shall nominate his successor from amongst his fellow Mutawallis in accordance with the Shariah. If the Amir dies, retires or is expelled without nominating his successor the the decision shall be taken by the Co-Trustees whose decision must be unanimous.</p> <p>The Amir and the Mutawallis are required to follow one of the four recognised Schools of the Ahlal Sunnah Wal Jamaat and therefore anyone who does not follow one of the Schools of thought will not be eligible to serve as a Trustee.</p>

## Reference and Administrative details

Charity name	Masjid Tooba
Other name the charity uses	
Registered charity number	518554
Charity's principal address	2a Swinley Road Wigan WN1 2DN

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	G HADIR			
2	DR M ULLAH			
3	M ASLAM			
4	N HUSSAIN	AMIR		
5	Y PATEL			
6				

**Declarations**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Naveed Hussain	
<b>Position (eg Secretary, Chair, etc)</b>	Amir	
<b>Date</b>	24/06/2024	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

MASJID TOOBA No (if any)

## Receipts and payments accounts

CC16a

For the period from 01/09/2022 To 31/08/2023

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Investment income	10,102	-	-	10,102	9,355
Donations received	26,068	-	-	26,068	30,780
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>36,170</b>	<b>-</b>	<b>-</b>	<b>36,170</b>	<b>40,135</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>36,170</b>	<b>-</b>	<b>-</b>	<b>36,170</b>	<b>40,135</b>
<b>A3 Payments</b>					
Insurance	1,981	-	-	1,981	1,928
Heat light and water	13,526	-	-	13,526	9,190
Premises repairs and rebewals	5,833	-	-	5,833	6,298
Telephone	635	-	-	635	623
Tuition fees & books	16,464	-	-	16,464	23,710
Donations	-	-	-	-	-
Examiners fee	750	-	-	750	-
Office expenses	1,364	-	-	1,364	650
Cleaning	660	-	-	660	534
<b>Sub total</b>	<b>41,213</b>	<b>-</b>	<b>-</b>	<b>41,213</b>	<b>42,933</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>41,213</b>	<b>-</b>	<b>-</b>	<b>41,213</b>	<b>42,933</b>
<b>Net of receipts/(payments)</b>	<b>- 5,043</b>	<b>-</b>	<b>-</b>	<b>- 5,043</b>	<b>- 2,798</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>123,195</b>	<b>-</b>	<b>-</b>	<b>123,195</b>	<b>125,993</b>
<b>Cash funds this year end</b>	<b>118,152</b>	<b>-</b>	<b>-</b>	<b>118,152</b>	<b>123,195</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	<b>Signature</b>	<b>Print Name</b>		<b>Date of approval</b>
		Naveed Hussain		14/06/2024
		Dr M Ullah		14/06/2024



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

MASJID TOOBA

**On accounts for the year  
ended**

31<sup>ST</sup> August 2023

**Charity no  
(if any)**

518554

**Set out on pages**

1 to 2

**Respective  
responsibilities of  
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention.

**Basis of independent  
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent  
examiner's statement**

In connection with my examination, no material matters have come to my attention (other than that disclosed below \*) which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

\* *Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:**

24<sup>th</sup> June 2024

**Name:** David Neil Boardwell

**Relevant professional qualification(s) or body (if any):** The Institute of Chartered Accountants in England and Wales

**Address:** Oakdene  
Barrowford Road  
Burnley BB12 9AT

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here details of any items that the examiner wishes to disclose.**

**MASJID TOOBA**

England & Wales - Charity number 518554

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# Accounts

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## Trustees' Annual Report for the period

From **1<sup>st</sup> September 2021** To **31<sup>st</sup> August 2022**

Charity name: **MASJID TOOBA**

Charity registration number: **518554**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Objects of the Charity set out in its Trust Deed are:- 1. The advancement of the Islamic Religion 2. The advancement of the education of Muslim children and adults.'
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Tooba Masjid provides a service to the community in the following areas.</p> <p>It provides religious education 4 days a week to young children in reading the Quran and good Islamic conduct, by a trained teacher in the evenings.</p> <p>The Masjid connects with the local community by facilitating inter-faith education, to raise awareness and understanding of Islamic beliefs and practices; this is achieved by inviting schools to visit, visiting schools and inviting other interested groups into the Mosque e.g. Local Churches and Police.</p> <p>We provide a clean, safe environment that is opened to allow Muslims to worship five times a day, 7 days a week.</p> <p>Every Friday an educational speech is given promoting the Islamic value of good citizenship and Islamic knowledge.</p> <p>The Imam also provides support to people's problems and to conducts Marriage Ceremonies.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In setting our objectives and planning our activities the Trustees continue to give careful consideration to the Charity Commission's general guidance on public benefit.

## Achievements and Performance

	SORP reference	
<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>During September 2021 to August 2022</p> <ul style="list-style-type: none"> <li>● Religious festivals and rituals were continued to be hosted by the charity, once government guidance stipulated that it was safe to do so, post-COVID.</li> <li>● We continued working with local charities and organisations.</li> <li>● Activities for the local community recommenced.</li> <li>● The restructure of the children's classes was planned to scale for the growing community.</li> <li>● Building work on the premises was continued to ensure they were fit for purpose.</li> <li>● We kept up to date with COVID regulations through regular meetings and guidance from the Government and the Bolton/Lanc Council of Mosques.</li> <li>● Parents were kept updated and educated on the COVID and mosque rules to manage the virus.</li> <li>● The volunteers were expanded to manage and understand COVID.</li> </ul> <p>The Plans for September 2022 to August 2023 are</p> <ul style="list-style-type: none"> <li>● Facilitate religious services: the charity will continue to organise and conduct regular religious services, including daily prayers, Friday congregational prayers, and other worship gatherings in accordance with British Islamic traditions.</li> <li>● Offer educational programs: the charity will continue to provide educational opportunities for community members. Furthermore, the charity will work with local authorities to better structure the educational programmes.</li> <li>● Engage in community outreach: the charity will actively reach out to the local community by organising events, seminars, and open days to foster understanding, promote interfaith dialogue, and build stronger relationships with people of different backgrounds.</li> <li>● Provide counselling and pastoral care: Imams and trained counsellors at the mosque may offer guidance, support, and counselling services to individuals</li> </ul>

		<p>facing personal or spiritual challenges, providing a listening ear and advice based on humanistic principles.</p> <ul style="list-style-type: none"> <li>● Promote youth engagement: the charity may establish youth groups, organise educational programs, and recreational activities to engage young people, nurturing their Islamic and British identity, leadership skills, and promoting positive social values. For example, setting up a girls Muslim football team, or Harry Potter book club etc.</li> <li>● Maintain mosque premises: the charity will ensure the regular maintenance, cleanliness, and safety of their premises, including prayer areas, ablution facilities, and community spaces, to provide a comfortable and welcoming environment for worshippers and visitors.</li> <li>● Collaborate with local authorities: the charity may establish partnerships with local authorities, law enforcement agencies, and community organisations to address issues of mutual concern, promote community cohesion, and contribute to the overall well-being of the neighbourhood.</li> <li>● Website update: the charity may update its website to meet the needs of the community through technology.</li> </ul>
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## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The board of trustees is satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to cover any expenditure on the premises which may be needed to allow it to be used on a daily basis
Amount of reserves held	Para 1.22	£123195
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	TRUST DEED

How is the charity constituted?	Para 1.25	CONSTITUTED AS A TRUST DATED 31st October 1986
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>The power of appointing Mutawallis (Trustees) is vested in the Amir ( the Head) in strict accordance to Shariah (Islamic Law). The Amir shall nominate his successor from amongst his fellow Mutawallis in accordance with the Shariah. If the Amir dies, retires or is expelled without nominating his successor the the decision shall be taken by the Co-Trustees whose decision must be unanimous.</p> <p>The Amir and the Mutawallis are required to follow one of the four recognised Schools of the Ahlal Sunnah Wal Jamaat and therefore anyone who does not follow one of the Schools of thought will not be eligible to serve as a Trustee.</p>

## Reference and Administrative details

Charity name	Masjid Tooba
Other name the charity uses	
Registered charity number	518554
Charity's principal address	2a SWINLEY ROAD Wigan WN1 2DN

## Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	G HADIR			
2	DR M ULLAH			
3	M ASLAM			
4	N HUSSAIN	Amir		
5	Y PATEL			
6				
7				
8				
9				
10				
11				
12				

### Other optional information

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### Declarations

The trustees declare that they have approved the trustees' report above.

#### Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	N Hussain	
<b>Position (eg Secretary, Chair, etc)</b>	Amir	
<b>Date</b>	31/07/2023	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

MASJID TOOBA 518554

## Receipts and payments accounts

CC16a

For the period from 01/09/2021 To 31/08/2022

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Investment income	9,355	-	-	9,355	9,730
Donations received	30,780	-	-	30,780	16,771
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>40,135</b>	<b>-</b>	<b>-</b>	<b>40,135</b>	<b>26,501</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>40,135</b>	<b>-</b>	<b>-</b>	<b>40,135</b>	<b>26,501</b>
<b>A3 Payments</b>					
Insurance	1,928	-	-	1,928	1,785
Heat, light and water	9,190	-	-	9,190	3,434
Premises repairs and renewals	6,298	-	-	6,298	29,927
Telephone	623	-	-	623	616
Tuition fees	23,710	-	-	23,710	10,020
Donations	-	-	-	-	-
Examiners fees	-	-	-	-	625
Office expenses	650	-	-	650	174
Cleaning	534	-	-	534	527
<b>Sub total</b>	<b>42,933</b>	<b>-</b>	<b>-</b>	<b>42,933</b>	<b>47,108</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>42,933</b>	<b>-</b>	<b>-</b>	<b>42,933</b>	<b>47,108</b>
<b>Net of receipts/(payments)</b>	<b>- 2,798</b>	<b>-</b>	<b>-</b>	<b>- 2,798</b>	<b>- 20,607</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>125,993</b>	<b>-</b>	<b>-</b>	<b>125,993</b>	<b>146,600</b>
<b>./</b>	<b>123,195</b>	<b>-</b>	<b>-</b>	<b>123,195</b>	<b>125,993</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash at Bank	123,195	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>123,195</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Investment properties	Unrestricted	-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Naveed Hussain	31/07/2023	
		Dr M Ullah	31/07/2023	



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

MASJID TOOBA

**On accounts for the year  
ended**

31<sup>ST</sup> August 2022

**Charity no  
(if any)**

518554

**Set out on pages**

1 to 2

**Respective  
responsibilities of  
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention.

**Basis of independent  
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent  
examiner's statement**

In connection with my examination, no material matters have come to my attention (other than that disclosed below \*) which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

\* *Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:**

31<sup>st</sup> July 2023

**Name:** David Neil Boardwell

**Relevant professional qualification(s) or body (if any):** The Institute of Chartered Accountants in England and Wales

**Address:** Oakdene  
Barrowford Road  
Burnley BB12 9AT

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**MASJID TOOBA**

England & Wales - Charity number 518554

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# Accounts

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## Trustees' Annual Report for the period

From 1<sup>st</sup> September 2020 To 31<sup>st</sup> August 2021

Charity name: MASJID TOOBA

Charity registration number: 518554

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Objects of the Charity set out in its Trust Deed are:- 1. The advancement of the Islamic Religion 2. The advancement of the education of Muslim children and adults.'
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Tooba Masjid provides a service to the community in the following areas.</p> <p>It provides religious education 4 days a week to young children in reading the Quran and good Islamic conduct, by a trained teacher in the evenings.</p> <p>The Masjid connects with the local community by facilitating inter-faith education, to raise awareness and understanding of Islamic beliefs and practices; this is achieved by inviting schools to visit, visiting schools and inviting other interested groups into the Mosque e.g. Local Churches and Police.</p> <p>We provide a clean, safe environment that is opened to allow Muslims to worship five times a day, 7 days a week.</p> <p>Every Friday an educational speech is given promoting the Islamic value of good citizenship and Islamic knowledge.</p> <p>The Imam also provides support to people's problems and to conducts Marriage Ceremonies.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In setting our objectives and planning our activities the Trustees continue to give careful consideration to the Charity Commission's general guidance on public benefit.

## Achievements and Performance

	SORP reference	
<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p><b>During September 2020 to August 2021</b></p> <p>Much of the Aims and activities of the mosque were greatly restricted due to the covid pandemic. However, as a board of trustees we still endeavoured to achieve as much as we could to progress the aims and objectives of the charity.</p> <ul style="list-style-type: none"> <li>● Education was adapted to be delivered online</li> <li>● Some religious festivals and rituals were not achieved due to Covid regulations</li> <li>● We notified the local community about covid advice stipulated by the government in relation to Islam</li> <li>● Risk Assessments arranged via an external contractor during the previous year and continued to be used</li> <li>● Covid Officers appointed and managed by the Board of Trustees</li> <li>● Volunteer pool created to manage the Covid and security rules</li> <li>● New clear signage displayed</li> <li>● Building works continued</li> </ul> <p><b>The Plans for September 2021 to August 2022 are</b></p> <ul style="list-style-type: none"> <li>● Religious festivals and rituals to continue to be hosted by the charity, once government guidance stipulate that it is safe to do so, post-covid</li> <li>● Continue working with local charities and organisations</li> <li>● Activities for local community to recommence</li> <li>● To plan the restructure of the children's classes to scale for the growing community</li> <li>● To continue building work on the premises to ensure fit for purpose</li> <li>● To keep up to date with Covid regulations via regular meetings and guidance from the Government and Bolton/Lanc Council of Mosques</li> <li>● To keep parents updated and educated on the Covid and Mosque rules to manage Covid</li> <li>● To expand the volunteers to manage and understand Covid</li> </ul>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The board of trustees is satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to cover any expenditure on the premises which may be needed to allow it to be used on a daily basis
Amount of reserves held	Para 1.22	£146600
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	TRUST DEED
How is the charity constituted?	Para 1.25	CONSTITUTED AS A TRUST DATED 31st October 1986
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The power of appointing Mutawallis (Trustees) is vested in the Amir ( the Head) in strict accordance to Shariah (Islamic Law). The Amir shall nominate his successor from amongst his fellow Mutawallis in accordance with the Shariah. If the Amir dies, retires or is expelled without nominating his successor the the decision shall be taken by the Co-Trustees whose decision must be unanimous. The Amir and the Mutawallis are required to follow one of the four recognised Schools of the Ahlal Sunnah Wal Jamaat and therefore anyone who does not follow one of the Schools of thought will not be eligible to serve as a Trustee.

## Reference and Administrative details

Charity name	Masjid Tooba
Other name the charity uses	
Registered charity number	518554
Charity's principal address	2a SWINLEY ROAD Wigan WN1 2DN





## **Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

## **Exemptions from disclosure**

Reason for non-disclosure of key personnel details

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## **Other optional information**

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Mohammed Hussain	Dr Miftah Ullah
<b>Position (eg Secretary, Chair, etc)</b>	Amir	
<b>Date</b>	28/06/2022	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

MASJID TOOBA

518554

## Receipts and payments accounts

CC16a

For the period  
from

01/09/2020

To

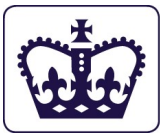
Period end date  
31/08/2021

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Investment income	9,730	-	-	9,730	10,140
Donations received	16,771	-	-	16,771	16,313
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>26,501</b>	<b>-</b>	<b>-</b>	<b>26,501</b>	<b>26,453</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>26,501</b>	<b>-</b>	<b>-</b>	<b>26,501</b>	<b>26,453</b>
<b>A3 Payments</b>					
Insurance	1,785	-	-	1,785	1,729
Heat, light and water	3,434	-	-	3,434	8,557
Premises repairs and renewals	29,927	-	-	29,927	31,387
Telephone	616	-	-	616	613
Tuition fees	10,020	-	-	10,020	4,280
Donations	-	-	-	-	1,043
Examiners fees	625	-	-	625	-
Office expenses	174	-	-	174	-
Cleaning	527	-	-	527	-
<b>Sub total</b>	<b>47,108</b>	<b>-</b>	<b>-</b>	<b>47,108</b>	<b>47,609</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>47,108</b>	<b>-</b>	<b>-</b>	<b>47,108</b>	<b>47,609</b>
<b>Net of receipts/(payments)</b>	<b>- 20,607</b>	<b>-</b>	<b>-</b>	<b>- 20,607</b>	<b>- 21,156</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>146,600</b>	<b>-</b>	<b>-</b>	<b>146,600</b>	<b>167,756</b>
<b>./l</b>	<b>125,993</b>	<b>-</b>	<b>-</b>	<b>125,993</b>	<b>146,600</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash at Bank	125,993	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>125,993</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Investment properties	Unrestricted	-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Mohammed Hussain	29/06/2021	



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
MASJID TOOBA

**On accounts for the year  
ended**

31<sup>st</sup> August 2021

**Charity no  
(if any)**

518554

**Set out on pages**

1 to 2

(remember to include the page numbers of additional sheets)

**Respective  
responsibilities of  
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed d.d. ~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [named body]]. Delete [ ] if not applicable.~~

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention.

**Basis of independent  
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent  
examiner's statement**

In connection with my examination, no material matters have come to my attention (other than that disclosed below \*) which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**  **Date:**

**Name:**

**Relevant professional qualification(s) or body (if any):**

**Address:**

**Section B Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here details of any items that the examiner wishes to disclose.**

**MASJID TOOBA**

England & Wales - Charity number 518554

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# Accounts

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## Trustees' Annual Report for the period

From 1<sup>st</sup> September 2019 To 31<sup>st</sup> August 2020

Charity name: MASJID TOOBA

Charity registration number: 518554

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Objects of the Charity set out in its Trust Deed are:- 1. The advancement of the Islamic Religion 2. The advancement of the education of Muslim children and adults.'
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Tooba Masjid provides a service to the community in the following areas.  It provides religious education 4 days a week to young children in reading the Quran and good Islamic conduct, by a trained teacher in the evenings.  The Masjid connects with the local community by facilitating inter-faith education, to raise awareness and understanding of Islamic beliefs and practices; this is achieved by inviting schools to visit, visiting schools and inviting other interested groups into the Mosque e.g. Local Churches and Police.  We provide a clean, safe environment that is opened to allow Muslims to worship five times a day, 7 days a week.  Every Friday an educational speech is given promoting the Islamic value of good citizenship and Islamic knowledge.  The Imam also provides support to people's problems and to conducts Marriage Ceremonies.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In setting our objectives and planning our activities the Trustees continue to give careful consideration to the Charity Commission's general guidance on public benefit.

## Achievements and Performance

	SORP reference	
<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p><b>During September 2019 to August 2020</b></p> <p>Much of the Aims and activities of the mosque were greatly restricted due to the Covid lock down. However, as a board of trustees we still endeavored to achieve as much as we could of the aims and objectives of the charity.</p> <ul style="list-style-type: none"> <li>● Education was adapted to be delivered online</li> <li>● Eid festivals and Travees were not achieved due to Covid regulations</li> <li>● We arranged collections for the local food banks</li> <li>● Risk Assessments arranged via an external contractor</li> <li>● Covid Officers appointed</li> <li>● Volunteers nominated to manage the Covid rules</li> <li>● New clear signage displayed</li> <li>● Guidelines created and implemented for the safe reopening of the Mosque on the 31st July 2020</li> <li>● Building works completed includes: full damp course, new kitchen, repainted two main halls, new gutters and external painted</li> </ul> <p><b>The Plans for September 2020 to August 2021 are</b></p> <ul style="list-style-type: none"> <li>● Taravees during Ramadan and Eid festival to be planned</li> <li>● Support of food banks</li> <li>● Nature walks and recreational activities to recommence</li> <li>● To plan reopening of the classes in line with the Covid rules and government guidance</li> <li>● To upgrade heating and hot water systems</li> <li>● To keep up to date with Covid regulations via regular meetings and guidance from the Government and Lancashire Council of Mosques</li> <li>● To keep parents updated and educated on the Covid and Mosque rules to manage Covid</li> <li>● To expand the volunteers to manage and understand Covid</li> </ul>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The board of trustees is satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to cover any expenditure on the premises which may be needed to allow it to be used on a daily basis
Amount of reserves held	<b>Para 1.22</b>	<b>£146600</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

## Structure, Governance and Management

Description of charity's trusts:		CONSTITUTED AS A TRUST DATED 31st October 1986
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Trust Deed</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CONSTITUTED AS A TRUST DATED 31st October 1986
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The power of appointing Mutawallis (Trustees) is vested in the Amir ( the Head) in strict accordance to Shariah (Islamic Law). The Amir shall nominate his successor from amongst his fellow Mutawallis in accordance with the Shariah. If the Amir dies, retires or is expelled without nominating his successor the the decision shall be taken by the Co-Trustees whose decision must be unanimous. The Amir and the Mutawallis are required to follow one of the four recognised Schools of the Ahlal Sunnah Wal Jamaat and therefore anyone who does not follow one of the Schools of thought will not be eligible to serve as a Trustee.

## Reference and Administrative details

Charity name	Masjid Tooba
Other name the charity uses	
Registered charity number	518554
Charity's principal address	2a SWINLEY ROAD Wigan WN1 2DN

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	M HUSSAIN	AMIR		
2	G HADIR			
3	DR M ULLAH			
4	M ASLAM			
5	N HUSSAIN			
6	Y PATEL			

**Declarations**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Mohammed Hussain	
<b>Position (eg Secretary, Chair, etc)</b>	Amir	
<b>Date</b>	28/06/2021	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

MASJID TOOBA

518554

## Receipts and payments accounts

CC16a

For the period  
from

01/09/2019

To

Period end date  
31/08/2020

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Investment income	10,140	-	-	10,140	9,990
Donations received	16,313	-	-	16,313	15,978
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>26,453</b>	<b>-</b>	<b>-</b>	<b>26,453</b>	<b>25,968</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>26,453</b>	<b>-</b>	<b>-</b>	<b>26,453</b>	<b>25,968</b>
<b>A3 Payments</b>					
Insurance	1,729	-	-	1,729	1,738
Heat, light and water	8,557	-	-	8,557	2,067
Premises repairs and renewals	31,387	-	-	31,387	6,382
Telephone	613	-	-	613	566
Tuition fees	4,280	-	-	4,280	-
Donations	1,043	-	-	1,043	600
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>47,609</b>	<b>-</b>	<b>-</b>	<b>47,609</b>	<b>11,353</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>47,609</b>	<b>-</b>	<b>-</b>	<b>47,609</b>	<b>11,353</b>
<b>Net of receipts/(payments)</b>	<b>- 21,156</b>	<b>-</b>	<b>-</b>	<b>- 21,156</b>	<b>14,615</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>167,756</b>	<b>-</b>	<b>-</b>	<b>167,756</b>	<b>138,063</b>
<b>./</b>	<b>146,600</b>	<b>-</b>	<b>-</b>	<b>146,600</b>	<b>152,678</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash at Bank	146,600	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>146,600</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Investment properties	Unrestricted	-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Mohammed Hussain	29/06/2021	



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
MASJID TOOBA

**On accounts for the year  
ended**

31<sup>st</sup> August 2020

**Charity no  
(if any)**

518554

**Set out on pages**

1 to 2

*(remember to include the page numbers of additional sheets)*

**Respective  
responsibilities of  
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed. [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [named body]]. *Delete [ ] if not applicable.*

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention.

**Basis of independent  
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent  
examiner's statement**

In connection with my examination, no material matters have come to my attention (other than that disclosed below \*) which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**  **Date:**

**Name:**

**Relevant professional qualification(s) or body (if any):**

**Address:**

**Section B Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here details of any items that the examiner wishes to disclose.**